

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Sri S. Nagaraja, Joint Director, Planning Department incurred towards medical expenses spent by him for his wife's 1<sup>st</sup> Spell Dental treatment at Jayam Super Speciality Dental Hospital, Anantapur – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No.854**

**Date.01-12-2009**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri S. Nagaraja, Joint Director, Planning Department, Dt.10-09-2009.
3. Government Memo.No.5889/Plg.XX/09, dt.16-09-2009.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.1412/GCDS/Hyd/2009, dt.16-11-2009.

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**ORDER:-**

Sri S. Nagaraja, Joint Director, Planning Department in his application 2<sup>nd</sup> read above, has stated that his wife has undergone 1<sup>st</sup> Spell Dental treatment at Jayam Super Speciality Dental Hospital, Anantapur, during the period from 22-08-2009 to 26-08-2009, as outpatient. In that connection, he has incurred an expenditure of Rs.12,100/- for treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.10,000/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Sri S. Nagaraja, Joint Director, Planning Department towards reimbursement of the medical expenses incurred by him for his wife's 1<sup>st</sup> Spell Dental treatment at Jayam Super Speciality Dental Hospital, Anantapur, during the period from 22-08-2009 to 26-08-2009, as outpatient.

4) The amount sanctioned in para (1) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K.GOYAL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Sri S. Nagaraja,  
Joint Director,  
Planning Department  
The Planning (XII) Department (we)

Copy to: The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**